



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Cash Over/Short

Area: Accounting

Type: Other Return Check Fees

Description: Assessment of fee for non-sufficient funds checks

Rate / Fee Amount: \$25.00 per check, credit card, ACH or other forms of electronic payment

Authority: City Code 2-137

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Cash Over/Short

Area: Accounting

Type: Cashier Over/Short

Description: Used by cashiers when amounts in system are different than the amount to be deposited

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Cash Over/Short

Area: Accounting

Type: Petty Cashier Over/Short

Description: Used by petty cashiers when amount of receipts differs from amount to be reimbursed

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Cash Over/Short

Area: Accounting

Type: Unknown Revenue Clearing

Description: Holding account for checks without proper accounting distributions

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Cash Over/Short

Area: Tax & License

Type: Return Check Fee

Description: Processing Returned Checks

Rate / Fee Amount: \$25.00 per returned check

Authority: City Code; Ch 2; Article IV; Sec 2-137

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Accounting

Type: Contributions/Donations

Description: Revenue received through contributions or donations from outside parties

Rate / Fee Amount: Varies by contributions/donations

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Human Services Special Revenue

Type: Human Services Emergencies

Description: City contribution used to assist social service agencies for Scottsdale resident for unanticipated emergencies.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Human Services Special Revenue

Type: Scottsdale Cares

Description: Scottsdale citizen month utility bill \$1 donation; funds are annually awarded to social service agencies.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Human Services Special Revenue

Type: CAO Affordable Housing

Description: City contribution used to leverage HUD resources for affordable housing opportunities in Scottsdale.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Library Special Revenue

Type: Library Donated Book Sales

Description: Revenue derived from sales of donated and discarded books and materials. Since 1968, volunteers with the oversight of paid staff, operate the book sales. The Library Advisory Board allocates the revenue to program requests presented by staff. Funds support children's programming, adult programs, special events or needs.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Library Special Revenue

Type: Library Donated Gifts

Description: Specific gifts and bequests honoring a particular person or group. These gifts have a designated purpose which can be for a book honoring a person or to establish a conservation center in the Childrens' Room of Civic Center Library.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Library Special Revenue

Type: Harry J Lazarus Memorial

Description: A gift established in 1987 by Heldene Lazarus in memory of her husband, designated for use in the Periodicals Room of Civic Center Library. Through the AZ Community Foundation the Lazarus family gives \$5000 yearly to support the future Teen Center and Periodicals Room.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Library Special Revenue

Type: Library Endowment

Description: Initially established in 1989 by the family of Mrs. Ruth S. Rassner through a bequest. In 1998 the Scottsdale Endowment Board recommended moving those funds into a community affiliate account with the Arizona Community Foundation (ACF). By so doing the ACF matched the amount dollar for dollar. The endowment has been increased through other donations when appropriate.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Contributions/Donations

Area: Library Special Revenue

Type: Library Newhall-Arabian

Description: A fund established in February 1996 whereby for each home sold, a donation was made by the developer of McDowell Mtn. Ranch divided between a year's membership to the Friends of the Library for each homeowner and for enhancement of Arabian Library.

Rate / Fee Amount:

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Copies of Materials

Type: Copies of Materials

Description: Sales of copies of materials.

Rate / Fee Amount: Varies per copy sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: City Store NTS

Type: City Store NTS

Description: City store non-taxable sales.

Rate / Fee Amount: Varies per City store sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Employee Store Sales

Type: Employee Store Sales

Description: City store taxable sales.

Rate / Fee Amount: Varies per City store sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Miscellaneous Revenue

Type: Miscellaneous Revenues

Description: Revenue which cannot be classified in any other manner.

Rate / Fee Amount: Varies by unclassified revenue source

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Passport Fees

Type: Passport Fees

Description: Amounts collected by the City Clerk to process passports.

Rate / Fee Amount: Varies by fee

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Crozier-Restitution

Type: Crozier-Restitution

Description: Restitution from former employee of the City, Terry Lynne Crozier. Received from Maricopa County Clerk of the Superior Court.

Rate / Fee Amount: \$50.00 per month

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Other Financing Sources

Type: Residual Equity Transfer

Description: For financial statement purposes only - used to close out a fund no longer needed

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Other Financing Sources

Type: Proceeds of Refunding Bonds

Description: For financial statement purposes only - inflow of refunding bond proceeds

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Other Financing Sources

Type: Proceeds of Contract Payable

Description: For financial statement purposes only - inflow of proceeds of contract payable

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Other Financing Sources

Type: Operating Transfer-In

Description: Account used to offset transfers-out in other funds

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Disconnection of condemned or uninhabitable building

Type: Disconnection of condemned or uninhabitable building

Description: Disconnection of condemned or uninhabitable building from POTW.

Rate / Fee Amount: Varies by time and material

Authority: City Code 49-126

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Miscellaneous

Area: Billing; termination of service; hearing; lien for unpaid charges

Type: Billing; termination of service; hearing; lien for unpaid charges

Description: Billing; termination of service; hearing; lien for unpaid charges - fee charged prior to re-establishment of sewer service.

Rate / Fee Amount: \$500.00 per assessment

Authority: City Code 49-148

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Sales of Property

Area: Accounting

Type: Real Estate

Description: Proceeds from the sale of real estate

Rate / Fee Amount: Varies per sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Sales of Property

Area: Accounting

Type: Autos, Machinery, and Equipment

Description: Proceeds from the sale of autos, machinery, and equipment

Rate / Fee Amount: Varies per sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Sales of Property

Area: Accounting

Type: Other Sale of Property

Description: Proceeds from the sale of other property

Rate / Fee Amount: Varies per sales

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Sales of Property

Area: Accounting

Type: Recovery Lost/Damaged Property

Description: Revenue received for restitution of damaged or lost city property

Rate / Fee Amount: Varies per lost/damaged property

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008



City of Scottsdale Official Schedule of Rates and Fees

Group: Other Revenue

Category: Sales of Property

Area: Accounting

Type: Recovery of Expense

Description: Revenue received after the close of a fiscal year as a refund or another amount received

Rate / Fee Amount: For accounting purposes

Authority: N/A

Contact: Paula Novacek, Accounting Manager (480) 312-2514

Last Updated: 7/1/2008